

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CORA Y FITE

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Case No.: 07-00493

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/11/2007.
- 2) This case was confirmed on 09/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/19/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/21/2010.
- 5) The case was dismissed on 06/02/2010.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,750.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 29,848.84
Less amount refunded to debtor	\$ 29.51
NET RECEIPTS	\$ 29,819.33

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,800.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,089.68
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,889.68**

Attorney fees paid and disclosed by debtor **\$ 200.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HONOR FINANCE	SECURED	6,503.00	6,965.04	6,965.04	6,965.04	184.59
INTERNAL REVENUE SER	PRIORITY	3,373.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	1,238.00	NA	NA	.00	.00
CACI	UNSECURED	1,133.00	NA	NA	.00	.00
CASH TRANSFER CENTER	UNSECURED	1,445.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	421.00	336.48	336.48	110.14	.00
FIRST NATIONAL CREDI	UNSECURED	361.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	248.00	248.64	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	6,381.00	6,381.00	6,381.00	6,381.00	.00
MAGNUM Z	UNSECURED	390.00	NA	NA	.00	.00
MELVIN KAPLAN	UNSECURED	3,483.00	3,826.14	3,826.14	1,306.83	.00
NICOR GAS	UNSECURED	2,638.00	2,957.37	2,957.37	1,010.11	.00
OSI RECOVERY SOLUTIO	UNSECURED	305.00	NA	NA	.00	.00
PEKAY & BLITSTEIN	OTHER	NA	NA	NA	.00	.00
ROUTE 66	UNSECURED	300.00	NA	NA	.00	.00
T-MOBILE USA	UNSECURED	1,730.00	1,130.45	1,130.45	386.12	.00
TRS RECOVERY SVC	UNSECURED	330.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	12,737.00	14,781.16	14,781.16	5,048.60	.00
UNITED CASH LOANS	UNSECURED	465.00	NA	NA	.00	.00
UNIVERSITY OF PHOENI	UNSECURED	296.00	NA	NA	.00	.00
US BANK/ELAN/RETAIL	UNSECURED	745.00	1,112.71	1,112.71	380.05	.00
UUAC	UNSECURED	6,858.00	NA	NA	.00	.00
AFNI/VERIZON WIRELES	UNSECURED	509.00	557.61	557.61	182.56	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WASHINGTON MUTUAL	UNSECURED	1,463.00	NA	NA	.00	.00
HONOR FINANCE	UNSECURED	NA	297.09	671.76	219.90	.00
PREMIER BANK CARD	UNSECURED	NA	367.00	367.00	120.16	.00
INTERNAL REVENUE SER	PRIORITY	NA	1,454.35	1,454.35	1,454.35	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,635.72	2,635.72	900.26	.00
CRESCENT RECOVERY LL	UNSECURED	NA	6,858.25	.00	.00	.00
GREAT AMERICAN FINAN	SECURED	NA	.00	248.64	248.64	31.30
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,965.04	6,965.04	184.59
All Other Secured	<u>248.64</u>	<u>248.64</u>	<u>31.30</u>
TOTAL SECURED:	7,213.68	7,213.68	215.89
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>7,835.35</u>	<u>7,835.35</u>	<u>.00</u>
TOTAL PRIORITY:	7,835.35	7,835.35	.00
GENERAL UNSECURED PAYMENTS:	28,376.40	9,664.73	.00

Disbursements:

Expenses of Administration	\$ 4,889.68	
Disbursements to Creditors	\$ 24,929.65	
TOTAL DISBURSEMENTS:		\$ 29,819.33

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.